

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 18-35335 (ABA)

John Lasala
11 Gulphmill Road
Somers Point, NJ 08244

Monthly Payment: \$241.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2021	\$241.00	02/04/2021	\$241.00	03/03/2021	\$241.00	04/05/2021	\$241.00
05/03/2021	\$241.00	06/02/2021	\$241.00	07/06/2021	\$241.00	08/03/2021	\$241.00
09/03/2021	\$241.00	10/04/2021	\$241.00	11/03/2021	\$241.00	12/03/2021	\$241.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOHN LASALA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	FRANCIS P. CULLARI, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	JPMORGAN CHASE BANK, N.A.	33	\$2,705.51	\$368.17	\$2,337.34	\$129.76
2	LVNV FUNDING, LLC	33	\$9,709.03	\$1,321.22	\$8,387.81	\$465.66
3	LVNV FUNDING, LLC	33	\$4,889.98	\$665.44	\$4,224.54	\$234.53
4	LVNV FUNDING, LLC	33	\$457.36	\$62.24	\$395.12	\$21.94
5	DISCOVER BANK	33	\$5,125.62	\$697.51	\$4,428.11	\$245.82
6	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	HSBC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
8	MERRICK BANK	33	\$880.31	\$119.80	\$760.51	\$42.22
9	LAKEVIEW LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
10	ROCKETLOANS MARKETPLACE	33	\$5,964.90	\$811.71	\$5,153.19	\$286.09
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,888.80	\$665.26	\$4,223.54	\$234.45
12	SYNCHRONY BANK	33	\$3,088.57	\$420.29	\$2,668.28	\$148.13
13	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,191.06	\$434.24	\$2,756.82	\$153.05
14	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	WELLS FARGO BANK, N.A.	33	\$14,634.79	\$1,991.46	\$12,643.33	\$701.90
17	Francis P. Cullari	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2019	3.00	\$0.00
04/01/2019	Paid to Date	\$756.00
05/01/2019	56.00	\$241.00
01/01/2024	Projected end of plan	

Total payments received this period:	\$2,892.00
Total paid to creditors this period:	\$2,663.55
Undistributed Funds on Hand:	\$220.76
Arrearages:	\$0.00
Attorney:	FRANCIS P. CULLARI, ESQUIRE